

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Computer consumable – Sanction of an amount of Rs. 15,000/- to M/s Padma Enterprises, RTC ‘x’ towards supply of one printer cartridge and other Cell phone accessories for the official use of revenue (DM) Dept. – Orders - Issued.

Revenue(Disaster Management.IV)Department

G.O.Rt.No. 326

Dated: 27 -11-2009.

Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. From M/s. Padma Enterprises, Hyderabad, Bill No. 165.
Dt. 13-07-2009 & 177 dt: 18-09-2009

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 15,000/- (Rs. 3,000/- + Rs.12,000/-) (Rupees fifteen thousand only) to M/s Padma Enterprises, Hyderabad towards supply of one printer cartridge and other items cell phone accessories for the official use of Revenue (DM)Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Padma Enterprises, Hyderabad”, and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALA SUBRAMANYAM,
Commissioner for Disaster Management (i/c)

To,

M/s.Padma Enterprises, Hyderabad.

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

The Revenue(DM Accounts.I)Department

The Revenue(DM.IV-Claims)Department

Copy to:

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER